

# EXHIBIT 5

**FEB Veolia Trial Block 2022****United States****Company Name:**Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Baldwin, Abby Room # 0606		
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	

**FEB Veolia Trial Block 2022****United States****Company Name:**Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	
02-25-22	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	3,001.44	0.00
	Boesen, Adam Room # 0417		
02-12-22	Room Charge	169.00	
02-12-22	State Tax 6%	10.14	
02-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	

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Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	

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Date	Description	Charges	Credits
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	2,438.67	0.00
	Brown, Mike Room # 1404		
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	
02-25-22	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Valet Overnight parking	30.00	
	315		
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	217.59	0.00
	Guest Total	1,530.72	0.00

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Date	Description	Charges	Credits
	Bush, Cheryl Room # 0805		
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Campbell, James Room # 0510		
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00

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Date	Description	Charges	Credits
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00

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Date	Description	Charges	Credits
	Campbell, Robert Room # 0413		
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00



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Date	Description	Charges	Credits
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,718.00	0.00
	Christian, Marcus Room # 0717		
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	

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Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Dupre, Kristin Room # 0414		
02-07-22	Valet Overnight parking 580	30.00	
02-07-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-08-22	Valet Overnight parking 580	30.00	
02-08-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-09-22	Valet Overnight parking 580	30.00	
02-09-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-10-22	Valet Overnight parking 580	30.00	
02-10-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

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Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,838.00	0.00
	<b>Farcot, Pierre Room # 0801</b>		
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	

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Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	
02-25-22	State Tax 6%	10.14	

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Date	Description	Charges	Credits
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-26-22	Room Charge	169.00	
02-26-22	State Tax 6%	10.14	
02-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	3,001.44	0.00
	FEB Veolia Trial Block 2022 Room # 9025		
02-05-22	Deposit Transferred at Check-In		5,000.00
02-05-22	Deposit Transferred at Check-In		10,000.00
02-05-22	Deposit Transferred at Check-In		10,000.00
	Sub Total	0.00	25,000.00
02-21-22	Valet Overnight parking	150.00	
	Darren Winward Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Joe Lomas Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Marcus Christian Feb Parking Fee		
02-21-22	Valet Overnight parking	150.00	
	Cheryl Bush Feb Parking Fee		
	Sub Total	600.00	0.00
03-18-22	Adj Valet Overnight Parking	-120.00	
	correction on Darren Winward valet charges		
03-18-22	Mastercard		25,000.00
	XX/XX		
	Sub Total	-120.00	25,000.00
04-07-22	Wire/ACH Payment		37,913.44
	Sub Total	0.00	37,913.44
	Guest Total	480.00	87,913.44
	Ferrara, Frank Room # 0517		
02-07-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:**Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,718.00	0.00
	Fletcher, Chris Room # 0408		
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Harding, Cam Room # 0613		
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Hey, Nicholas Room # 1110		
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00



**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-09-22	Room Charge	169.00	
02-09-22	State Tax 6%	10.14	
02-09-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Howe, Christopher Room # 0502		
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,535.00	0.00
	King, Austin Room # 1100		
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	507.00	0.00
	Kramer, Kelly Room # 1414		
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Kramer, Kelly Room # 0302		
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Lackey, Michael Room # 0818		
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,535.00	0.00
	Lomas, Joe Room # 0300		
02-01-22	Room Charge	169.00	
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-04-22	Room Charge	169.00	
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Lomas, Joe Room # 1301		
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	187.59	0.00
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-09-22	Room Charge	169.00	
02-09-22	State Tax 6%	10.14	
02-09-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-10-22	Room Charge	169.00	
02-10-22	State Tax 6%	10.14	
02-10-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-11-22	Room Charge	169.00	
02-11-22	State Tax 6%	10.14	
02-11-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-12-22	Room Charge	169.00	
02-12-22	State Tax 6%	10.14	
02-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-25-22	Room Charge	169.00	
02-25-22	State Tax 6%	10.14	
02-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	4,689.75	0.00
	MAR Veolia Trial Block 2022 Room # 9011		
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
02-28-22	Room Charge	169.00	
	Sub Total	676.00	0.00
	Guest Total	676.00	0.00
	Rocks, Warren Room # 0710		
02-01-22	Room Charge	169.00	
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-04-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,313.13	0.00
	Rogier, Matthew Room # 0404		
02-13-22	Room Charge	169.00	
02-13-22	State Tax 6%	10.14	
02-13-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-14-22	Room Charge	169.00	
02-14-22	State Tax 6%	10.14	
02-14-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-15-22	Room Charge	169.00	
02-15-22	State Tax 6%	10.14	
02-15-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-16-22	Room Charge	169.00	
02-16-22	State Tax 6%	10.14	
02-16-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-17-22	Room Charge	169.00	
02-17-22	State Tax 6%	10.14	
02-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-18-22	Room Charge	169.00	
02-18-22	State Tax 6%	10.14	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-19-22	Room Charge	169.00	
02-19-22	State Tax 6%	10.14	
02-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-20-22	Room Charge	169.00	
02-20-22	State Tax 6%	10.14	
02-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-21-22	Room Charge	169.00	
02-21-22	State Tax 6%	10.14	
02-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-22-22	Room Charge	169.00	
02-22-22	State Tax 6%	10.14	
02-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-23-22	Room Charge	169.00	
02-23-22	State Tax 6%	10.14	
02-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-24-22	Room Charge	169.00	
02-24-22	State Tax 6%	10.14	
02-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	2,251.08	0.00
	Rogier, Matthew Room # 0508		
02-27-22	Room Charge	169.00	
02-27-22	State Tax 6%	10.14	
02-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-28-22	Room Charge	169.00	
02-28-22	State Tax 6%	10.14	
02-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Space, Office Room # 0400		
02-01-22	Room Charge	169.00	



**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Space, Office Room # 0401		
02-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0402		
02-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0403		
02-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,563.00	0.00
	Stein, Daniel Room # 0718		
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Ter Molen, Mark Room # 0500		
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:**Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Timbrell, Jack Room # 0302		
02-01-22	Room Charge	169.00	



**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-01-22	State Tax 6%	10.14	
02-01-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-02-22	Room Charge	169.00	
02-02-22	State Tax 6%	10.14	
02-02-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-03-22	Room Charge	169.00	
02-03-22	State Tax 6%	10.14	
02-03-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-04-22	Room Charge	169.00	
02-04-22	State Tax 6%	10.14	
02-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-05-22	Room Charge	169.00	
02-05-22	State Tax 6%	10.14	
02-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-06-22	Room Charge	169.00	
02-06-22	State Tax 6%	10.14	
02-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-07-22	Room Charge	169.00	
02-07-22	State Tax 6%	10.14	
02-07-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
02-08-22	Room Charge	169.00	
02-08-22	State Tax 6%	10.14	
02-08-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,500.72	0.00
	Wilson, Megan Room # 0411		
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,704.00	0.00
	Winward, Darren Room # 0602		
02-01-22	Valet Overnight parking 405	30.00	
02-01-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-02-22	Valet Overnight parking 405	30.00	
02-02-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-03-22	Valet Overnight parking 405	30.00	
02-03-22	Room Charge	169.00	

**FEB Veolia Trial Block 2022****United States****Company Name:** Veolia North America Primary**Group Name:** FEB Veolia Trial Block 2022**Guest Name:** FEB Veolia Trial Block 2022,**Room No.** : 9025**Arrival** : 02-05-22**Departure** : 04-08-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137583824

Date	Description	Charges	Credits
	Sub Total	199.00	0.00
02-04-22	Valet Overnight parking	30.00	
	405		
02-04-22	Room Charge	169.00	
	Sub Total	199.00	0.00
02-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00



**FEB Veolia Trial Block 2022**

**United States**

**Company Name:** Veolia North America Primary

**Group Name:** FEB Veolia Trial Block 2022

**Guest Name:** FEB Veolia Trial Block 2022,

**Room No.** : 9025

**Arrival** : 02-05-22

**Departure** : 04-08-22

**Folio No.** :

**Invoice No.** :

**Cashier No.** : 18691

**Confirmation** : 137583824

Date	Description	Charges	Credits
02-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
02-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,852.00	0.00
		<b>Total Charges</b>	87,913.44
		<b>Total Credits</b>	87,913.44
		<b>Balance</b>	<b>0.00</b>

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**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Brown, Michael Room # 0516		
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
	Brown, Stephen Room # 1012		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,211.00	0.00
	Bush, Cheryl Room # 0805		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Campbell, James Room # 0510		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	



**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Campbell, Robert Room # 0413		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Christian, Marcus Room # 0717		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	December, Molly Room # 0417		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Dupre, Kristin Room # 0414		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Farcot, Pierre Room # 0618		
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Ferrara, Frank Room # 0517		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	



**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Fletcher, Chris Room # 0408		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Harding, Cam Room # 0613		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Hood, Lauren Room # 0605		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
	Howe, Christopher Room # 0502		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	King, Austin Room # 1100		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	



**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Lackey, Michael Room # 0818		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Rogier, Matthew Room # 0601		
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Space, Office Room # 0400		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0401		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0402		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Space, Office Room # 0403		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00



**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Stein, Daniel Room # 0718		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block April 2022

**Guest Name: Veolia Trial Room Block April 2022,**

**Room No.** : 9015  
**Arrival** : 04-01-22  
**Departure** : 05-19-22  
**Folio No.** :  
**Invoice No.** :  
**Cashier No.** : 18691

**Confirmation : 137803350**

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00
	Ter Molen, Mark Room # 0500		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
	Veolia Trial Room Block April 2022 Room # 9015		
04-04-22	Valet Overnight parking	150.00	
	Cheryl Bush April Parking Fee		
04-04-22	Valet Overnight parking	150.00	
	Austin King April Parking Fee		
04-04-22	Valet Overnight parking	150.00	
	Molly December April Parking Fee		
04-04-22	Valet Overnight parking	150.00	
	Darren Winward April Parking Fee		
	Sub Total	600.00	0.00
04-06-22	Valet Day Parking	30.00	
	food truck parking 4/4/22		
	Sub Total	30.00	0.00
04-19-22	Valet Day Parking	30.00	
	food truck parking 4/19/22		
	Sub Total	30.00	0.00
05-17-22	Wire/ACH Payment		107,408.85
	April final payment - rec'd 5/12/22 138,991.72 Split into 107,650.52 and 31,341.20. 107,650.52 Split into 107,408.85 and 241.67.		
	Sub Total	0.00	107,408.85
	Guest Total	660.00	107,408.85
	Wilson, Megan Room # 1105		
04-24-22	Room Charge	169.00	
04-24-22	State Tax 6%	10.14	
04-24-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-25-22	Room Charge	169.00	
04-25-22	State Tax 6%	10.14	
04-25-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-26-22	Room Charge	169.00	
04-26-22	State Tax 6%	10.14	
04-26-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-27-22	Room Charge	169.00	
04-27-22	State Tax 6%	10.14	
04-27-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-28-22	Room Charge	169.00	

**Veolia Trial Room Block April 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block April 2022

**Guest Name: Veolia Trial Room Block April 2022,**

**Room No.** : 9015  
**Arrival** : 04-01-22  
**Departure** : 05-19-22  
**Folio No.** :  
**Invoice No.** :  
**Cashier No.** : 18691

**Confirmation : 137803350**

Date	Description	Charges	Credits
04-28-22	State Tax 6%	10.14	
04-28-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-29-22	Room Charge	169.00	
04-29-22	State Tax 6%	10.14	
04-29-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
04-30-22	Room Charge	169.00	
04-30-22	State Tax 6%	10.14	
04-30-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,313.13	0.00
	Winward, Darren Room # 0602		
04-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block April 2022****United States****Company Name:** Veolia North America Primary**Group Name:** Veolia Trial Room Block April 2022**Guest Name:** Veolia Trial Room Block April 2022,**Room No.** : 9015**Arrival** : 04-01-22**Departure** : 05-19-22**Folio No.** :**Invoice No.** :**Cashier No.** : 18691**Confirmation** : 137803350

Date	Description	Charges	Credits
04-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
04-30-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	5,070.00	0.00

**Total Charges** 107,408.85**Total Credits** 107,408.85



**Veolia Trial Room Block April 2022**

**United States**

**Company Name:** Veolia North America Primary

**Group Name:** Veolia Trial Room Block April 2022

**Guest Name:** Veolia Trial Room Block April 2022,

**Room No.** : 9015

**Arrival** : 04-01-22

**Departure** : 05-19-22

**Folio No.** :

**Invoice No.** :

**Cashier No.** : 18691

**Confirmation** : 137803350

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**Balance**

**0.00**

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**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Adesina, Andrew Room # 0402		
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-24-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-25-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-26-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-27-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-28-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-29-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-24-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-25-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-26-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-27-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-28-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-29-22		
	Sub Total	111.54	0.00
	Guest Total	1,125.54	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Brown, Michael Room # 0812		
07-17-22	Room Charge	169.00	
07-17-22	State Tax 6%	10.14	
07-17-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	937.95	0.00
	Bush, Cheryl Room # 0805		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Campbell, James Room # 0510		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,887.00	0.00
	Campbell, Robert Room # 0413		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Christian, Marcus Room # 0717		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	December, Molly Room # 0417		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,197.00	0.00
	Dupre, Kristin Room # 0414		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,211.00	0.00
	Farcot, Pierre Room # 0511		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00



**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
	Guest Total	3,549.00	0.00
	Farcot, Pierre Room # 0413		
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-26-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-27-22		
08-02-22	State Tax 6%	10.14	
	Sales Tax for 7-28-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-26-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-27-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-28-22		
	Sub Total	55.77	0.00
	Guest Total	562.77	0.00
	Ferrara, Frank Room # 0517		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Ferrara, Frank Room # 0517		
07-29-22	Room Charge	239.00	
	Sub Total	239.00	0.00
07-30-22	Room Charge	239.00	
	Sub Total	239.00	0.00
07-31-22	Room Charge	239.00	
	Sub Total	239.00	0.00
	Guest Total	717.00	0.00
	Fletcher, Chris Room # 0408		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name: Veolia Trial Room Block July 2022,**

**Room No. :** 9027  
**Arrival :** 07-01-22  
**Departure :** 08-23-22  
**Folio No. :** 207942  
**Invoice No. :**  
**Cashier No. :** 10394

**Confirmation : 137804149**

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Gaitanis, John Room # 0800		
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Guest Total	375.18	0.00
	Gaussel, Charlotte Room # 0817		
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Harding, Cam Room # 0613		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name: Veolia Trial Room Block July 2022,**

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation : 137804149**

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,028.00	0.00
	Howe, Christopher Room # 0502		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,394.00	0.00
	Hubek, Rob Room # 0400		
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-23-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-24-22		
08-02-22	Occupancy Tax 5%	8.45	
	Occupancy Tax for 7-25-22		
08-02-22	Occupancy Tax 5%	8.45	



**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
08-02-22	Occupancy Tax for 7-26-22		
	Occupancy Tax 5%	8.45	
08-02-22	Occupancy Tax for 7-27-22		
	State Tax 6%	10.14	
08-02-22	Sales Tax for 7-23-22		
	State Tax 6%	10.14	
08-02-22	Sales Tax for 7-24-22		
	State Tax 6%	10.14	
08-02-22	Sales Tax for 7-25-22		
	State Tax 6%	10.14	
08-02-22	Sales Tax for 7-26-22		
	State Tax 6%	10.14	
	Sales Tax for 7-27-22		
	Sub Total	92.95	0.00
	Guest Total	937.95	0.00
	King, Austin Room # 0412		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Klama, Linda Room # 1013		
07-03-22	Room Charge	169.00	
07-03-22	State Tax 6%	10.14	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-03-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-04-22	Room Charge	169.00	
07-04-22	State Tax 6%	10.14	
07-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Lackey, Michael Room # 0818		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,042.00	0.00
	Nguyen-Dang, Minh Room # 1413		
07-12-22	Room Charge	169.00	
07-12-22	State Tax 6%	10.14	
07-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	187.59	0.00
	Penhallegon, John Room # 0418		
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	375.18	0.00
	Penhallegon, John Room # 1305		
07-11-22	Room Charge	169.00	
07-11-22	State Tax 6%	10.14	
07-11-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-12-22	Room Charge	169.00	
07-12-22	State Tax 6%	10.14	
07-12-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Guest Total	375.18	0.00
	Placeholder, LCI Room # 0402		
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-22-22	Room Charge	169.00	
07-22-22	State Tax 6%	10.14	
07-22-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-23-22	Room Charge	169.00	
07-23-22	State Tax 6%	10.14	
07-23-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,125.54	0.00
	Rogier, Matt Room # 0400		
07-18-22	Room Charge	169.00	
07-18-22	State Tax 6%	10.14	
07-18-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-19-22	Room Charge	169.00	
07-19-22	State Tax 6%	10.14	
07-19-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-20-22	Room Charge	169.00	
07-20-22	State Tax 6%	10.14	
07-20-22	Occupancy Tax 5%	8.45	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	187.59	0.00
07-21-22	Room Charge	169.00	
07-21-22	State Tax 6%	10.14	
07-21-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	750.36	0.00
	Rogier, Matthew Room # 0406		
07-01-22	Room Charge	169.00	
07-01-22	State Tax 6%	10.14	
07-01-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-02-22	Room Charge	169.00	
07-02-22	State Tax 6%	10.14	
07-02-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-03-22	Room Charge	169.00	
07-03-22	State Tax 6%	10.14	
07-03-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-04-22	Room Charge	169.00	
07-04-22	State Tax 6%	10.14	
07-04-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-05-22	Room Charge	169.00	
07-05-22	State Tax 6%	10.14	
07-05-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
07-06-22	Room Charge	169.00	
07-06-22	State Tax 6%	10.14	
07-06-22	Occupancy Tax 5%	8.45	
	Sub Total	187.59	0.00
	Guest Total	1,125.54	0.00
	Space 400, Office Room # 0400		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,873.00	0.00
	Space 401, Office Room # 0401		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00



**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Space 402, Office Room # 0402		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	2,873.00	0.00
	Space 403, Office Room # 0403		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
	Stein, Daniel Room # 0718		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394  
**Confirmation** : 137804149

Date	Description	Charges	Credits
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Ter Molen, Mark Room # 0500		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394  
**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,732.00	0.00
	Veolia Trial Room Block July 2022 Room # 9027		
07-05-22	Valet Overnight parking	150.00	
	Darren Winward July Parking Fee		
07-05-22	Valet Overnight parking	150.00	
	Molly December July Parking Fee		
07-05-22	Valet Overnight parking	150.00	
	Austin King July Parking Fee		
	Sub Total	450.00	0.00
07-25-22	Wire/ACH Payment		50,000.00
	Sub Total	0.00	50,000.00
08-23-22	Wire/ACH Payment		41,159.50

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394  
**Confirmation** : 137804149

Date	Description	Charges	Credits
	rec'd 8/16, bank ref. 903708160435945 69,594.95 Split into 41,159.50 and 28,435.45.		
	Sub Total	0.00	41,159.50
	Guest Total	450.00	91,159.50
	Wilson, Megan Room # 1105		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00

**Veolia Trial Room Block July 2022****United States**

**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394  
**Confirmation** : 137804149

Date	Description	Charges	Credits
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	3,380.00	0.00
	Winward, Darren Room # 0602		
07-01-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-02-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-03-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-04-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-05-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-06-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-07-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-08-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-09-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-10-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-11-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-12-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-13-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-14-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-15-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-16-22	Room Charge	169.00	



**Veolia Trial Room Block July 2022****United States**

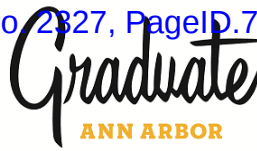
**Company Name:** Veolia North America Primary  
**Group Name:** Veolia Trial Room Block July 2022

**Guest Name: Veolia Trial Room Block July 2022,**

**Room No.** : 9027  
**Arrival** : 07-01-22  
**Departure** : 08-23-22  
**Folio No.** : 207942  
**Invoice No.** :  
**Cashier No.** : 10394

**Confirmation** : 137804149

Date	Description	Charges	Credits
	Sub Total	169.00	0.00
07-17-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-18-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-19-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-20-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-21-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-22-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-23-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-24-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-25-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-26-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-27-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-28-22	Room Charge	169.00	
	Sub Total	169.00	0.00
07-29-22	Room Charge	169.00	
	Sub Total	169.00	0.00
	Guest Total	4,901.00	0.00
		<b>Total Charges</b>	91,159.50
		<b>Total Credits</b>	91,159.50
		<b>Balance</b>	<b>0.00</b>



**Veolia Trial Room Block July 2022**

**United States**

**Company Name:** Veolia North America Primary

**Group Name:** Veolia Trial Room Block July 2022

**Guest Name:** Veolia Trial Room Block July 2022,

**Room No.** : 9027

**Arrival** : 07-01-22

**Departure** : 08-23-22

**Folio No.** : 207942

**Invoice No.** :

**Cashier No.** : 10394

**Confirmation** : 137804149

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